FPPC Toll-Free Helpline: 866/ASK-FPPC

State of California

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from ____ July 1, 2014 CALIFORNIA FORM 460

through December 31,2014 Page ___ of __5

I.D. NUMBER 941250

FPPC Toll-Free Helpline: 866/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 941250 Milpitas Firefighters PAC Column B Calendar Year Summary for Candidates Column A Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 6,165 1/1 through 6/30 7/1 to Date 0 20. Contributions 3,315 6,165 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0 Nonmonetary Contributions Schedule C, Line 3 21, Expenditures 3,315 6,165 Made TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** 1.180.96 **Candidates** 0 22. Cumulative Expenditures Made* 949.42 1.180.96 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ (If Subject to Voluntary Expenditure Limit) n Date of Election Total to Date (mm/dd/yy) 0 949.42 1.180.96 **Current Cash Statement** 6,766.29 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ To calculate Column B, add 3.315.00 amounts in Column A to the corresponding amounts 0.00 from Column B of your last 949.42 report. Some amounts in Column A may be negative 9137.87 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 0.00 for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ ___ *Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 0.00 18. Cash Equivalents See instructions on reverse \$ _____ 0.00 FPPC Form 460 (June/01)

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from July 1, 2014		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through Decemb	per 31,2014	Page	of 5	
NAME OF FILER						I.D. NL	JMBER	
Milpitas Fire	fighters PAC					94125	50	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YEAR		PER ELECTION TO DATE (IF REQUIRED)	
09/11/2014	Milpitas Firefighters Local 1699 PO Box 361628 Milpitas, CA 95035	□IND □COM INDOTH □PTY □SCC		3,315.00			N/A	
,		IND COM OTH SCC	·			·		
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC	,	·				
	,	□IND □COM □OTH □PTY □SCC						
			SUBTOTAL\$	6				
Schedule A Summary 1. Amount received this period – contributions of \$100 or more.				2 245 00	*Contributor Codes IND – Individual		al	
(Include all	Schedule A subtotals.)		\$	3,315.00		(other	ent Committee than PTY or SCC)	
2. Amount red	ceived this period – unitemized contributions of less th	an \$100	\$	0.00	OTH – Other PTY – Political Party			
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	* TOTAL	3,315.00			Contributor Committee	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA ACO
fromJuly 1, 2014	california 460 form
through December 31,201	Page4 of _5
	I.D. NUMBER
	9/1250

SEE INSTRUCTIONS ON REVERSE				through Decembe	er 31,2014	Page of		
NAME OF FILER Milpitas F	irefighters PAC					1.D. NUM 941250		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIV CALENDA (JAN, 1 - E	R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
9/29/2014	Marsha Grilli for Milpitas City Council ☑ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		250.00	2	250.00	250.00	
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				,		
	· ·		SUBTOTAL	\$ 250.00				
	D Summary ons and independent expenditures made this perio	and of \$100 or mara.	Include all Schodule Daubte	tole)		•	250.00	
	ons and independent expenditures made this pendidures and independent expenditures ma	·	•	•			0.00	
	ributions and independent expenditures made this	•					250.00	

Schedule E

Type or print in ink. Amounts may be rounded

		SCHEDULE E
	Statement covers period	CALIFORNIA 460
	fromJuly 1, 2014	FORM 400
	through December 31,2014	Page5 of5
Ī		I.D. NUMBER
		941250

Payments Made to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Milpitas Firefighters PAC CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals candidate filing/ballot fees phone banks POL polling and survey research staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings WEB information technology costs (internet, e-mail) print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Miscellaneous Meeting Expenses-Various Locations 273.42 MTG Account Maintenance Fees Firefighters First Credit Union **PRO** 30.00 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 303.42 SUBTOTAL \$ Schedule E Summary 0.00 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)\$ 303.42

2. Unitemized payments made this period of under \$100\$ 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 303.42